

# FAX TRANSMITTAL COVER SHEET

**CONLEY, ROSE & TAYON, P.C.**  
**600 Travis, Suite 1800**  
**Houston, Texas 77002**  
**Fax Number: (713) 238-8008**  
**Telephone Number: (713) 238-8000**

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**NAME: DEPOSIT ACCOUNT**  
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**FAX NO: 703-308-6778**

**REMARKS: 09/675,281, FILED 09/29/00** Attached is a copy of our Deposit Account Statement dated June 2001. On June 5, 2001, our account was incorrectly debited \$180.00 for filing an Information Disclosure Statement ("IDS") in the above-identified matter. Please note that while the 3 month date for filing the IDS had passed in this matter, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$180.00. Should you need any additional information, please contact me at the number listed below.

**Total Number of Pages (Including This One): FOUR (4)**

**FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653**

**DATE: July 13, 2001**

**CLIENT/MATTER NO. 1662-30100**

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## Deposit Account Statement

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Page**Deposit Account Statement**

Requested Statement Month: June 2001  
 Deposit Account Number: 032769  
 Name: CONLEY ROSE & TAYON P.C.  
 Attention: ATTN: PEGGY STIWELL-SMITH  
 Address: P.O. BOX 3267  
 City: HOUSTON  
 State: TX  
 Zip: 77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	232	09480073	1030-15901	102	\$720.00	\$22,157.00
06/04	1	60294334	1865-15700	114	\$150.00	\$22,007.00
06/04	14	09870040	1821-01000	101	\$710.00	\$21,297.00
06/04	36	78066221		361	\$325.00	\$20,972.00
06/05	7	60286885	1856-1880	114	\$150.00	\$20,822.00
06/05	103	09539581	1662-17500-(	126	\$180.00	\$20,642.00
*06/05	105	09675281*	1662-31100(P	126	\$180.00	\$20,462.00
06/06	1	09467588	1391-13200	103	\$108.00	\$20,354.00
06/06	2	09467588	1391-13200	102	\$160.00	\$20,194.00
06/06	22	6125457		145	\$100.00	\$20,094.00
06/06	56	09038377	5174-01102	215	\$55.00	\$20,039.00
06/06	57	09038377	5174-01102	203	\$27.00	\$20,012.00
06/06	58	09038377	5174-01102	202	\$40.00	\$19,972.00
06/06	83	60259757		214	\$75.00	\$19,897.00
06/06	84	60259757		227	\$25.00	\$19,872.00
06/06	89	09872175	2058-00100	201	\$355.00	\$19,517.00
06/06	90	09872175	2058-00100	203	\$27.00	\$19,490.00
06/06	119	09790446	1662-09901P9	581	\$40.00	\$19,450.00
06/06	139	09769036	1991-00301	105	\$130.00	\$19,320.00
06/07	5	09751505	1662-34400(P	122	\$130.00	\$19,190.00
06/07	35	09591008	ASI-3A	126	\$180.00	\$19,010.00
06/07	36	09320375	ASI-2/US	126	\$180.00	\$18,830.00
06/07	37	09246932	ASI-6	126	\$180.00	\$18,650.00
06/07	129	09872536	01959-00101	201	\$355.00	\$18,295.00
06/08	6	09616482	5119-00516	203	-\$261.00	\$18,558.00
06/08	7	09616482	5119-00516	202	\$40.00	\$18,516.00
06/08	8	09616482	5119-00516	203	\$225.00	\$18,291.00
06/08	51	60285913	1856-16400	114	\$150.00	\$18,141.00
06/08	105	09874709	1391-09207	101	\$710.00	\$17,431.00
06/08	219	09769036	1991-00301	581	\$40.00	\$17,391.00
06/11	3	09193774	1030-04703	122	\$130.00	\$17,261.00



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Andrew BROWN et al. §  
Serial No.: 09/675,281 § Group Art Unit: 2186  
Filed: September 29, 2000 § Examiner: UNKNOWN  
For: Computer Card For Storing §  
Bootable Images And Providing §  
Remote Management Functions §

**INFORMATION DISCLOSURE STATEMENT**

Assistant Commissioner for Patents  
Washington, D.C. 20231

Att'y. Docket No. 1662-30100  
Client Ref. No. P99-2845  
Date: May 30, 2001

Sir:

This Information Disclosure Statement, including completed Form PTO-1449, comprises a list of pertinent art of which Applicants are aware. A copy of each publication listed on Form PTO-1449 is enclosed herewith.

The submission of this Information Disclosure Statement and the references submitted therewith is not an admission that the art cited is "prior" with respect to the present invention nor is it a representation, that no better art exists. Applicants hereby reserve the right to swear behind or otherwise disprove any alleged "prior" nature of any art cited should the facts support and the situation warrant such an action. It is submitted that the art cited does not constitute a bar to the patentability of Applicants' invention under 35 U.S.C. § 102 or § 103.

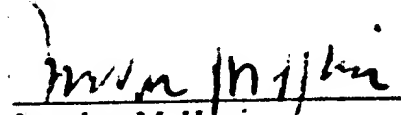
No Office Action has been received in the present application. Therefore, Applicants believe no fee is due for the filing of these papers. Nonetheless, in the event that an Office Action dated prior to the mailing date of this Information Disclosure Statement has been issued, please

06/05/2001 MARDI 00000020 032769 09675281  
Sale Ref: 00000052 DAN: 032769 09675281  
01 FC:126 180.00 CH

Serial No.: 09/675,281  
Filed: September 29, 2000

charge Deposit Account 03-2769, Conley, Rose & Tayon, P.C., in the amount of \$180, so that this Information Disclosure Statement may be considered under Rule 1.97(c).

Respectfully submitted,



Jonathan M. Harris  
PTO Reg. No. 44,144  
CONLEY, ROSE & TAYON  
P.O. Box 3267  
Houston, TX 77253-3267  
(713) 238-8000 (Phone)  
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ATTORNEY FOR APPLICANTS

## Deposit Account Statement

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06/12 4	09480073	1030-15901	102	\$320.00	\$16,941.00
06/13 32	09038377	5174-01102	126	\$180.00	\$16,761.00
06/13 211	09865890	1669-00300	581	\$40.00	\$16,721.00
06/13 213	09865892	1915-00300	581	\$40.00	\$16,681.00
06/15 2	09099385	0313900161	102	\$160.00	\$16,521.00
06/15 126	09505074	1814-17100	103	\$72.00	\$16,449.00
06/15 127	09505074	1814-17100	102	\$240.00	\$16,209.00
06/18 87	PCT/US01/18997	1856-06402	150	\$240.00	\$15,969.00
06/18 88	PCT/US01/18997	1856-06402	802	\$846.00	\$15,123.00
06/18 89	PCT/US01/18997	1856-06402	810	\$265.00	\$14,858.00
08/18 90	PCT/US01/18997	1856-06402	899	\$492.00	\$14,366.00
06/18 91	PCT/US01/18997	1856-06402	566	\$15.00	\$14,351.00
06/18 98	09376873	1856-01800	116	\$390.00	\$13,961.00
06/18 132	09880451	1856-06401	101	\$710.00	\$13,251.00
06/18 133	09880451	1856-06401	103	\$198.00	\$13,053.00
06/19 1	09566718	1466-00800	194	\$130.00	\$12,923.00
06/19 2	09566718	1466-00800	195	\$300.00	\$12,623.00
06/19 61	09881298	1856-01301	101	\$710.00	\$11,913.00
06/18 62	09881298	1856-01301	102	\$160.00	\$11,753.00
06/19 63	09881298	1856-01301	103	\$126.00	\$11,627.00
06/19 756	PCT/US01/19252	1856-01302	150	\$240.00	\$11,387.00
06/19 757	PCT/US01/19252	1856-01302	802	\$846.00	\$10,541.00
06/19 758	PCT/US01/19252	1856-01302	810	\$265.00	\$10,276.00
06/19 759	PCT/US01/19252	1856-01302	801	\$9.00	\$10,267.00
06/19 760	PCT/US01/19252	1856-01302	899	\$492.00	\$9,775.00
06/19 761	PCT/US01/19252	1856-01302	566	\$15.00	\$9,760.00
06/20 2	09131523	127801302	115	\$110.00	\$9,650.00
08/20 10	E-REPLENISHMENT		701	-\$10,000.00	\$19,650.00
06/20 89	09538254	1787-06002	103	\$396.00	\$19,254.00
06/20 90	09538254	1787-06002	102	\$80.00	\$19,174.00
06/20 103	09785384	1856-05901	101	\$710.00	\$18,464.00
06/20 104	09785384	1856-05901	103	\$1,188.00	\$17,276.00
06/20 105	09785384	1856-05901	102	\$240.00	\$17,036.00
06/20 140	09755229	1789-01104	126	\$180.00	\$16,856.00
06/20 141	09412662	1789-02800	217	\$445.00	\$16,411.00
08/20 144	09546734	1733-01300	103	\$54.00	\$16,357.00
06/21 1	09371562	1747-002002	103	\$18.00	\$16,339.00
06/21 5	60299002		114	\$150.00	\$16,189.00
06/21 6	09731285	1814-17300	126	\$180.00	\$16,009.00
06/21 31	60259761	1789-07800	114	\$150.00	\$15,859.00
06/21 32	60259761	1789-07800	127	\$50.00	\$15,809.00
06/21 39	09212176	1787-05500	126	\$180.00	\$15,629.00
06/21 52	09467588	1391-13200	126	\$180.00	\$15,449.00
06/21 92	09883775	1981-00700	201	\$355.00	\$15,094.00
06/21 136	09883766	1981-00800	201	\$355.00	\$14,739.00
06/21 137	09883766	1981-00800	203	\$117.00	\$14,622.00
06/21 150	09872538	467020119590	581	\$40.00	\$14,582.00
06/22 6	09376756	1391-12300	103	\$36.00	\$14,546.00
06/22 11	09542817	CR&T1894-008	126	\$180.00	\$14,366.00
06/22 56	5847953	5150-16900	145	\$100.00	\$14,266.00
06/22 59	6017460	5045-01503/E	145	\$100.00	\$14,166.00
06/25 36	09881298	1856-01301	581	\$40.00	\$14,126.00
06/25 84	09885332	1391-24800(2	101	\$710.00	\$13,416.00

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06/25 85	09885332	1391-24800(2	581	\$40.00	\$13,376.00
06/25 140	60299545		114	\$150.00	\$13,226.00
06/26 1	09688571	1856-01401CG	126	\$180.00	\$13,046.00
06/26 109	09081961	1391-10201	115	\$110.00	\$12,936.00
08/26 258	1646694	1116-00100	481	\$40.00	\$12,896.00
06/27 1	09546734	1733-01300	103	\$432.00	\$12,464.00
06/27 2	09546734	1733-01300	102	\$80.00	\$12,384.00
08/27 158	09883775	1981-00700	581	\$40.00	\$12,344.00
08/27 164	09883766	1981-00800	581	\$40.00	\$12,304.00
06/27 176	09570207	1870-00500	126	\$180.00	\$12,124.00

START  
BALANCE  
\$22,877.00

SUM OF  
CHARGES  
\$21,014.00

SUM OF  
REPLENISH  
\$10,261.00

END  
BALANCE  
\$12,124.00

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